

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.33,690/- to Sri.M.Durgaiah, DR&T Asst.(Retd.), Planning Department incurred towards medical expenses by him for his Type II DM, CKD-V, Anemia old pal koch's treatment at Mahavir Hospital & Research Centre, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 708

Dated: 12.07.2013

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Sri.M.Durgaiah, DR&T Assistant(Retired), Planning Department, dated.08.05.2013.
3. Government Memo.No.4002/Plg.XX/2013, Dt.09.05.2013.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.1095/GCDS/13, Dt.26.06.2013.

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ORDER:

Sri.M.Durgaiah, DR&T Assistant (Retired), Planning Department has obtained Type II DM, CKD-V, Anemia old pal koch's treatment at Mahavir Hospital & Research Centre, Hyderabad during the period from 07.02.2013 to 12.02.2013, as an inpatient. In that connection, he has incurred an expenditure of Rs.40,371/- for purchase of medicines and treatment. The individual has furnished Essentiality Certificate, Discharge Card, Non-drawal certificate and Appendix-II and Original Bills etc. for reimbursement of the expenditure incurred by him.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.33,690/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.33,690/- (Rupees Thirty three thousand six hundred and ninety only) is hereby sanctioned to Sri.M.Durgaiah, DR&T Assistant(Retired), Planning Department towards reimbursement of the medical expenses incurred by him for his Type II DM, CKD-V, Anemia old pal koch's treatment at Mahavir Hospital & Research Centre, Hyderabad, during the period from 07.02.2013 to 12.02.2013, as an inpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5) The Planning (XII) Department shall draw and credit the amount to A/c. No.084010011031224, Andhra Bank, Masabtank Branch, Hyderabad. IFSC Code: ANDB0000840 of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER

PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri.M.Durgaiah, DR&T Assistant (Retired), H.No.10-4-38/22,
Pochamma Basti, P.O.Humayun Nagar, Hyderabad- 028.
The Planning (XII) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER